

CONTRACT FORM 1684 R5 (Refer to ADMINISTRATIVE MANUAL Section 1.13, for procedures)

Mail to: Preliminary: Office of the Comptroller, Contract Signatures, Room 301 Courthouse Final: Office of the Comptroller, Accounts Payable, Room 301 Courthouse Community Business Development Partners, 8th Floor City Campus	CONTRACT TYPE	
	Professional Service - Operating	
	Professional Service - Capital	
	Purchase of Service	x
	Preliminary	Final

DEPARTMENT NAME	AGENCY NO.	DEPARTMENT (HIGH) ORG
	790	7900

VENDOR INFORMATION

VENDOR NO.	ORDER TYPE	NEW or	AMEND	CONTRACT NO.
96984			xxx	261-418-24

NAME OF VENDOR	ADDRESS
Legal Action of Wisconsin Inc	230 West Wells Street Room 800 Milwaukee , WI 53203

TAX I.D. NO.	EFFECTIVE DATES: begin date end date	LENGTH OF CONTRACT (IN MONTHS)	AMENDMENT ONLY: DOLLAR CHANGE	TOTAL CONTRACT AMOUNT
	01/01/18 12/31/18	12	\$ 55,000.00	\$403,562.00

ACCOUNTING INFORMATION

Year to be Expended	Line No	Fund	Agency	Org Unit	Activity	Function	Object	Job Number	Report Cat	Units	Amount to be Expended/ Amendment
2018	01	0001	790	7931	A5SB		8123				\$155,946.00
2018	02	0001	790	7931	A5SB		8123				\$103,654.00
2018	03	0001	790	7931	A5SB		8123				\$23,090.00
2018	04	0001	790	7931	A5SB		8123				\$ 47,911.00
2018	05	0001	790	7931	A5SB		8123				\$ 17,961.00
2018	06	0001	790	7931	A5WS		8123				\$ 55,000.00

PURPOSE OF CONTRACT

The contract with Legal Action is amended to include an additional \$55,000 to fund Medicare outreach related services. This amendment is made possible due to the receipt of Medicare Improvements for Patients and Providers (MIPPA) and State Health Insurance Assistance Program (SHIP) grants. These grants were not anticipated during the 2018 Budget development process and therefore no grant service expenditures were planned. The total contract to provide legal assistance services is now revised to \$403,562.

Was County Board approval received prior to contract execution or contract amendment or extension?

XXXXXX If YES, give County Board File No. 17-757, 17-763 Date Approved 12/22/2017

If NO, why is County Board approval not required? _____

Was Contract fully executed prior to work being performed (all signatures received)? xxxx YES NO

Is Vendor a certified professional service DBE? YES xxx NO

Samta Bhatnagar	04/16/18	Assistant Director Fiscal
Prepared By	Date	Title
		Interim Director
Signature of County Administrator	Date	Title